

Rafael Ruiz Consulting12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2024-01A

INVOICE DATE: 1/31/2024

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
1/31/2024	FPM-PR Expenses	PROJECT: FPM-PR Expenses Travel expenses: Flights, Ground transportation, Hotel Lodging TOTAL: FPM-PR Expenses	0.00	\$0.00	\$1,205.12 \$1,205.12
1/31/2024	FPM-PRPB Per Diem Full Days Expenses	PROJECT: FPM-PRPB Per Diem Full Days Expenses Per Diem- 3 Full Days TOTAL: FPM-PRPB Per Diem Full Days Expenses	0.00	\$115.00	\$345.00 \$345.00
1/31/2024	Per Diem Travel Days	PROJECT: Per Diem Travel Days Per Diem- 2 Travel Days TOTAL: Per Diem Travel Days	0.00	\$86.25	\$172.50 \$172.50

INVOICE BALANCE INFORMATION

Total amount of this invoice	\$1,722.62
Current invoice balance	\$1,722.62

AMOUNT DUE ON THIS INVOICE: \$1,722.62

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

Date: January 31, 2024



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Blank fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz

Travel Dates: January 21-25, 2024

Purpose of Travel: Site visit for interviews and system demos

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 336.40	1	\$ 336.40
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 97.00	1	\$ 97.00
Ground Transportation (Parking)			\$ -
Ground Transportation (Mileage)			\$ -
Lodging	\$ 192.93	4	\$ 771.72
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing			
Total			\$ 1,722.62



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0301
Room Type: KSTE
No. of Guests: 1
Rate: \$ 160.00 Clerk: 1006
CRS Number 85215505

Marriott Rewards # 232084256

Name:

Arrive: 01-18-24

Time: 09:35 AM

Depart: 01-25-24

Folio Number: 760212

Date	Description	Charges	Credits
01-18-24	Package	160.00	
01-18-24	Destination Fee	17.00	
01-18-24	Government Tax	15.93	
01-18-24	COMEDOR- Guest Charge (Breakfast)	38.04	
01-19-24	Laundry - Dry Cleaning	114.85	
01-19-24	Package	160.00	
01-19-24	Destination Fee	17.00	
01-19-24	Government Tax	15.93	
01-19-24	COMEDOR- Guest Charge (Breakfast)	25.75	
01-20-24	Comedor - Guest Charge	19.32	
01-20-24	Package	160.00	
01-20-24	Destination Fee	17.00	
01-20-24	Government Tax	15.93	
01-21-24	Package	160.00	
01-21-24	Destination Fee	17.00	
01-21-24	Government Tax	15.93	
01-22-24	Package	160.00	
01-22-24	Destination Fee	17.00	
01-22-24	Government Tax	15.93	
01-23-24	COMEDOR- Guest Charge (Dinner)	30.54	
01-23-24	Package	160.00	
01-23-24	Destination Fee	17.00	
01-23-24	Government Tax	15.93	
01-24-24	COMEDOR- Guest Charge (Breakfast)	7.28	
01-24-24	Package	160.00	
01-24-24	Destination Fee	17.00	



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Lawrence MA 01843
United States

Marriott Rewards # 232084256

Name:

Room: 0301
Room Type: KSTE
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Rate: \$ 160.00 Clerk: 1006
CRS Number 85215505

Arrive: 01-18-24


Time: 09:35 AM

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Folio Number: 760212

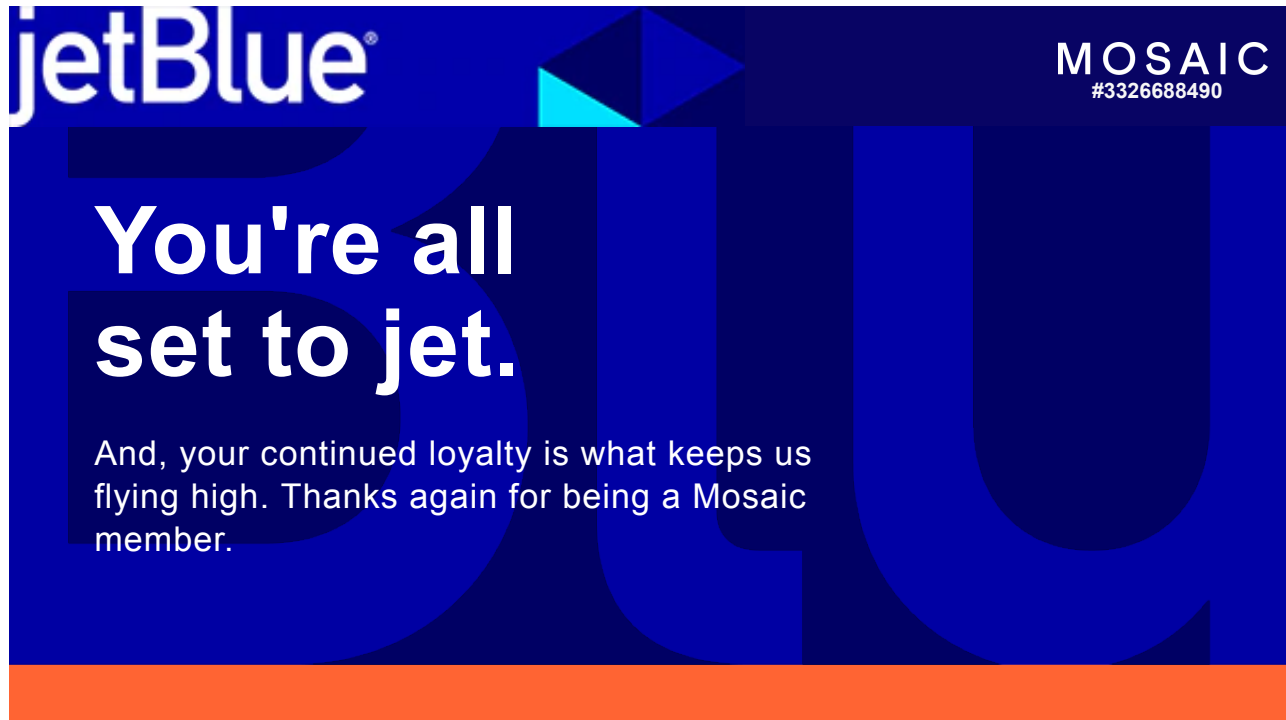
Date	Description	Charges	Credits
01-24-24	Government Tax	15.93	
01-25-24	American Express		1,586.29
	Card # XXXXXXXXXXXX4005		
Balance			0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: JetBlue Reservations jetblueairways@email.jetblue.com 
Subject: JetBlue booking confirmation for RAFAEL RUIZ - DXKXRX
Date: December 27, 2023 at 4:17 PM
To: stodgo1971@aol.com

JR

Check out the details for your trip on Thu, Jan 18

[Français](#)[Español](#)

Your Flight Itinerary

Your JetBlue confirmation code is DXKXRX

FLL ► SJU

Flight 253

jetBlue®



Thu, Jan 18

5:15am

Terminal: 3

-

Thu, Jan 18

8:45am

[Get the latest](#) entry and travel requirements for your trip.

Your Traveler Details

RAFAEL RUIZ

Fort Lauderdale

FLL


San Juan

SJU

TrueBlue Number:
3326688490

Flight # 253

Fare: Blue

Ticket number:
2792141656231

Seat: 18D

Manage my booking

ZOILA M GOMEZ

Fort Lauderdale

FLL


San Juan

SJU

TrueBlue Number:
2064242866

Flight # 253

Fare: Blue

Ticket number:
2792141656232

Seat: 18E

Manage my booking

Bag Allowance (per traveler)

FLL ► SJU

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

*First checked bag free for JetBlue Plus/Business Cardmembers and up to 3 travel companions on JetBlue-operated flights only, and not codeshare or partner airline flights.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.


Payment Details

Master XXXXXXXXXXXX9796	CREDIT_CARD	\$326.40
	NONREF	\$264.00
Purchase Date: Dec 27, 2023	Taxes & fees	\$62.40
Request full receipt	Total	\$326.40 USD

Change made easy.

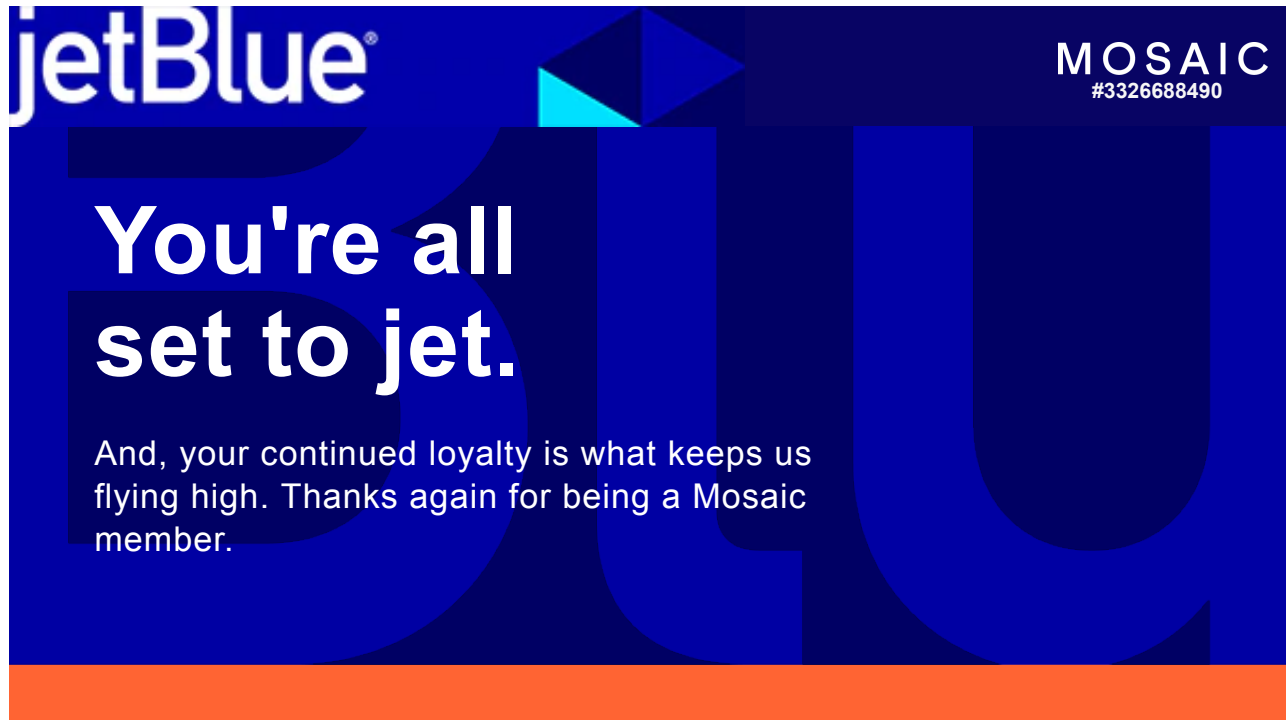
Change or cancel flights, add extras like Even More[®] Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to change or cancel your flights.

Manage my booking

From: JetBlue Reservations jetblueairways@email.jetblue.com 
Subject: JetBlue booking confirmation for RAFAEL E RUIZ - WUFQHQ
Date: December 27, 2023 at 4:34 PM
To: stodgo1971@aol.com

JR

Check out the details for your trip on Thu, Jan 25

[Français](#)[Español](#)

Your Flight Itinerary

Your JetBlue confirmation code is WUFQHQ

SJU ► BOS

Flight 362

jetBlue®



Thu, Jan 25

8:24pm

Terminal: A

-

Thu, Jan 25

11:50pm

[Get the latest](#) entry and travel requirements for your trip.

Your Traveler Details

RAFAEL E RUIZ

San Juan

SJU


Boston

BOS

TrueBlue Number:
3326688490

Flight # 362

Fare: Blue

Ticket number:
2792141657384

Seat: 12D

Manage my booking

Bag Allowance (per traveler)

SJU ► BOS

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Master XXXXXXXXXXXX9796

CREDIT_CARD

\$173.20

NONREF

\$142.00

Purchase Date: Dec 27, 2023

Taxes & fees

\$31.20

[Request full receipt](#)

Total

\$173.20 USD

Change made easy.

Change or cancel flights, add extras like

Even More[®] Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to change or cancel your flights.

Manage my booking

If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

More room,
more vroom.

FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO
YOUR DESTINATION

DESDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tablilla:

Passengers / Personas:

2119664



22\$

Base price
Precio base

<input type="checkbox"/>	ZONE ZONA	2	Isla Verde	\$12
<input checked="" type="checkbox"/>	ZONE ZONA	3	Ocean Park Condado Miramar Santurce	\$17
<input type="checkbox"/>	ZONE ZONA	4	Old San Juan & Piers	\$21
<input type="checkbox"/>	ZONE ZONA	5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

<input type="checkbox"/>	\$16	Coliseo José Miguel Agrelot	<input type="checkbox"/>	\$20	Plaza Las Américas
<input type="checkbox"/>	\$16	Plaza Carolina	<input type="checkbox"/>	\$15	The Mall of San Juan

+ APPLICABLE RATES / CARGOS APLICABLES

- ☒ \$1 Luggage charge will apply to each additional item.
Aplica cargo por maleta a cada pieza adicional.
- ☐ \$0 Accessories for disabled person are free of charge.
Accesorios de personas impedidas son libre de costo.
- ☐ \$2 Extra charge for 6th-7th passenger.
Cargo adicional por 6to-7mo pasajero
- ☐ \$1 Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).
- ☒ \$3 Airport fee
Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

Rates approved by:
Tarifas aprobadas por:



METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

RECEIPT		DATE <u>0/25/24</u>	No. 557217
RECEIVED FROM <u>RAFAEL RUIZ</u>		\$ <u>75.00</u>	
<u>SEVENTY FIVE</u>		DOLLARS	
<input type="radio"/> FOR RENT		<input checked="" type="radio"/> FOR <u>RIDE from AIRPORT TO HOME</u>	
ACCOUNT	<u>75.00</u>	<input type="radio"/> CASH	FROM <u>AIR PORT</u> TO <u>HOME</u>
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	
		BY <u>[Signature]</u>	3-11